

AN ORDINANCE

**99295**

**SELECTING HNTB CORPORATION, INC. TO PROVIDE ARCHITECTURAL SERVICES IN CONNECTION WITH THE DISTRICT 4 PARK IMPROVEMENTS PACKAGE PROJECT; AUTHORIZING THE NEGOTIATION AND EXECUTION OF A PROFESSIONAL SERVICES CONTRACT IN AN AMOUNT NOT TO EXCEED \$42,878.00; AUTHORIZING \$4,200.00 FOR MISCELLANEOUS ARCHITECTURAL CONTINGENCY EXPENSES; AUTHORIZING \$2,100.00 FOR BID ADVERTISING/PRINTING EXPENSES; AUTHORIZING \$24,632.00 FOR MANDATORY PROJECT FEES, FOR A TOTAL AMOUNT OF \$73,810.00 FROM 2003-2007 GENERAL OBLIGATION PARK IMPROVEMENT BOND FUNDS; APPROPRIATING FUNDS; AND PROVIDING FOR PAYMENT.**

\* \* \* \* \*

**WHEREAS**, it is necessary to provide for the installations of park improvements for Forge Park, Golden Community Park and Medina Base Road Park located in City Council District 4 which have been combined into one project to achieve an economy of scale; and

**WHEREAS**, the improvements at Forge Park will include lighting, rehabilitation of ball fields, Americans with Disabilities Act (ADA) modifications and general park improvements; and

**WHEREAS**, the improvements at Golden Community Park will include playground development and general park improvements; and

**WHEREAS**, the improvements at Medina Base Road Park will include a skate plaza composed of a concrete slab and portable skateboard components, and associated amenities; and

**WHEREAS**, this project is in accordance with the 2003 Bond issue approved in November 2003; and

**WHEREAS**, in connection with this project, there exists a need to provide all the necessary architectural services including design services, plan preparation and bid document services, construction phase services and additional services, including required inspections and surveys; and

**WHEREAS**, the City staff rated all individuals and firms which submitted proposals to be considered for the above-described work, giving consideration to past experience and recognized ability and competence in providing such services; and

**WHEREAS**, the City staff reviewed the ratings and has recommended to the City Council that the firm of HNTB Corporation, Inc. should be selected for said work, based upon demonstrated ability and qualifications; **NOW THEREFORE:**

**BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF SAN ANTONIO:**

**Section 1.** HNTB Corporation, Inc. is hereby selected to provide architectural design, construction plan and construction administration services in connection with the District 4 Park Improvements Package Project.

**Section 2.** The City Manager or her designee is hereby authorized and directed to commence negotiations with said firm to reach an agreement on a contract for the fair and reasonable amount up to a total of \$42,878.00 for Architect services. Upon execution, copies of said contract shall be filed with the Department of Public Works and the Department of Parks and Recreation.

**Section 3.** If a contract can be negotiated corresponding in form and content to the standard contract used by the City of San Antonio for such services, and for the amount stated herein, then the City Manager, or her designee is hereby authorized to execute such contract without further City Council action.

**Section 4.** The amount of \$20,176.00 is appropriated in fund 45-804001, 2003 Park Bonds, in index code 786731, entitled Architect Fees, and is authorized to be encumbered and made payable to HNTB Corporation, Inc., for architect services in connection with the Al Forge Park Improvements project.

**Section 5.** The amount of \$1,400.00 is appropriated in fund 45-804001, 2003 Park Bonds, in index code 786749, entitled Architect Contingency, and is authorized to be encumbered and made payable for design contingency expenses in connection with the Al Forge Park Improvements project.

**Section 6.** The amount of \$700.00 is appropriated in fund 45-804001, 2003 Park Bonds, in index code 786756, entitled Bid Advertising/Printing, and is authorized to be encumbered and made payable for bid advertising and printing expenses in connection with the in connection with the Al Forge Park Improvements project.

**Section 7.** The amount of \$9,263.00 is appropriated in fund 45-804001, 2003 Park Bonds, in index code 786764, entitled Mandatory Project Fees, and is authorized to be encumbered and made payable for mandatory project fees in connection with the Al Forge Park Improvements project.

**Section 8.** The amount of \$9,976.00 is appropriated in fund 45-804015, 2003 Park Bonds, in index code 786772, entitled Architect Fees, and is authorized to be encumbered and made payable to HNTB Corporation, Inc., for architect services in connection with the Golden Community Park Improvements project.

**Section 9.** The amount of \$1,400.00 is appropriated in fund 45-804015, 2003 Park Bonds, in index code 786780, entitled Architect Contingency, and is authorized to be encumbered and made payable for design contingency expenses in connection with the Golden Community Park Improvements project.

**Section 10.** The amount of \$700.00 is appropriated in fund 45-804015, 2003 Park Bonds, in index code 786798, entitled Bid Advertising/Printing, and is authorized to be encumbered and made payable for bid advertising and printing expenses in connection with the Golden Community Park Improvements project.

**Section 11.** The amount of \$5,500.00 is appropriated in fund 45-804015, 2003 Park Bonds, in index code 786806, entitled Mandatory Project Fees, and is authorized to be encumbered and made payable for mandatory project fees in connection with the Golden Community Park Improvements project.

**Section 12.** The amount of \$12,726.00 is appropriated in fund 45-804029, 2003 Park Bonds, in index code 786814, entitled Architect Fees, and is authorized to be encumbered and made payable to HNTB Corporation, Inc., for architect services in connection with the Medina Base Road Park Improvements project.

**Section 13.** The amount of \$1,400.00 is appropriated in fund 45-804029, 2003 Park Bonds, in index code 786822, entitled Architect Contingency, and is authorized to be encumbered and made payable for design contingency expenses in connection with the Medina Base Road Park Improvements project.

**Section 14.** The amount of \$700.00 is appropriated in fund 45-804029, 2003 Park Bonds, in index code 786830, entitled Bid Advertising/Printing, and is authorized to be encumbered and made payable for bid advertising and printing expenses in connection with the Medina Base Road Park Improvements project.

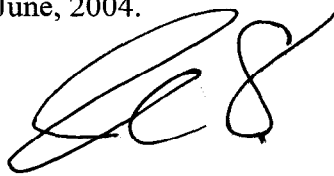
**Section 15.** The amount of \$9,869.00 is appropriated in fund 45-804029, 2003 Park Bonds, in index code 786848, entitled Mandatory Project Fees, and is authorized to be encumbered and made payable for mandatory project fees in connection with the Medina Base Road Park Improvements project.

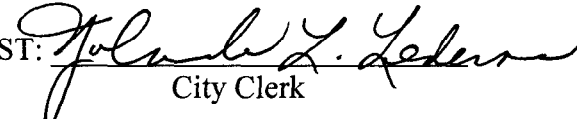
**Section 16.** Staff is hereby authorized to adjust line items within the budget of this Project, through the normal budget adjustment process.

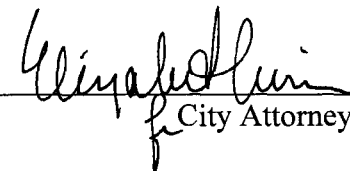
**Section 17.** The financial allocations in this Ordinance are subject to approval by the Director of Finance, City of San Antonio. The Director of Finance may, subject to concurrence by the City Manager or the City Manager's designee, correct allocation to specific Index Codes and Fund Numbers as necessary to carry out the purpose of this Ordinance.

**Section 18.** This ordinance shall be effective on and after June 13, 2004.

PASSED AND APPROVED this 3rd day of June, 2004.

  
M A Y O R  
for EDWARD D. GARZA

ATTEST:   
City Clerk

APPROVED AS TO FORM:   
City Attorney